

**City of Gustavus
Room and Sales Tax Exemptions**

ALL INFORMATION SHALL REMAIN CONFIDENTIAL

Business _____
Owner _____
Address _____
Phone 907-697-_____

For Month Ending:

____/____/____

Calendar Year 2004

Please refer to City of Gustavus Ordinance Chapter 4, Sections: 04.06.010 – 04.06.210 for definitions and exemptions for Sales Tax and to Ordinance 04.07.010 – 04.07.200 for definitions and exemptions for Room Tax. The scope of the tax levied shall be broadly interpreted and exceptions shall be allowed only when the rental, sales, or service clearly falls within an exemption defined in these chapters.

A. Room sales to Federal or State government agencies:

\$ _____

**(carry this total from line 2 of the
Room & Sales Tax Return)**

B. Sales to Federal, State or Municipal Government

C. Goods sold and shipped outside Gustavus

\$ _____

D. Sales to 501(c)(4) organizations

\$ _____

E. Child day care, pre-elementary & baby sitting services

\$ _____

F. Travel Agent Commission [04.15.040 (L)]

\$ _____

G. Sales of services for resale

\$ _____

H. Other Exemptions [04.15.040]

\$ _____

1. _____

\$ _____

2. _____

\$ _____

Total (add lines B-G.2)

\$ _____

**(carry this total to line 6 of the
Room & Sales Tax Return)**

This form is *in addition* to Form TAX3-2004. **Completed forms are to be received in the City Clerk's office on or before the last day of the month following the filing month, unless the last day of the month is a Saturday, Sunday, or federal, state or city holiday, in which case the due date will be extended to the next business day. See accompanying Accommodation and/or Sales Tax Returns for complete information.** Please call the City Clerk's office 697-2451 for a copy of the Accommodations and Sales Tax Ordinance.

**PLEASE INCLUDE TWO COPIES OF THIS FORM WITH
CITY OF GUSTAVUS ACCOMMODATIONS (BED) TAX AND SALES TAX RETURN**